

PEMT Summary Information – Sacramento County  
November 4, 2008 General Election  
Congressional District 4

Noticed Random Precinct Draws:

- Monday, November 3, 2008 (2 precincts drawn at random as part of the 1% manual tally noticed draw)
- Wednesday, November 12, 2008 10% draw (used 1% random draw results) plus 4 escalation draws.
- Monday, November 17, 2008 escalation draws for remaining precincts

PEMT random draw was conducted by putting precinct numbers on slips of paper which were then placed in a bowl and the observers present were asked to draw out a slip of paper. Precinct numbers were recorded in order of their draw.

CD4 contests were manually tallied for each precinct. Manual tally teams consisted of 3 staff, one announcer and two recorders. One observer from each campaign was allowed to observe each team (2 observers for each team).

A total of 14 variances were found in the manual tally. These 14 variances break down as follows: 8 short for McClintock; 4 short for Brown; and short 2 write-in votes (it is unknown what names, if any, were written in the write-in spaces).

All variances were related to ballots in other stages of processing that could not be identified for inclusion in the PEMT. Ballots in the precincts with write-in selections were routed to the write-in processing boards in precinct specific folders. As the process continued, additional write-in ballots were added to the folders for these precincts. It is impossible to determine which individual ballot, of all the ballots in the folder, was the ballot included in the election night semi-final results. With these ballot routing issues, it is not possible to resolve the variances using the semi-final election night results.

No variances resulted from the M100 not reading the ballot as it was programmed to read ballots for these precincts.

The PEMT required 31 staff members working a total of 148.3 hours to complete. The cost associated with the PEMT is \$8,604.85.

Post Election Manual Tally (PEMT) - General Election  
U.S. Representative District 4

Post Election Manual Tally Log  
Congressional District 4  
November 4, 2008 General Election  
Sacramento County

<u>Process</u> <u>Date</u>	<u>Precinct</u>	<u>Ballots</u> <u>Machine</u> <u>Counted</u>	<u>McClintock</u>	<u>Brown</u>	<u>Ballots</u> <u>Hand</u> <u>Tallied</u>	<u>McClintock</u>	<u>Brown</u>	<u>#</u> <u>Variances</u>	<u>% Variance</u>	<u>Notes</u>
Original Draw										
Nov. 12	34306	538	289	210	537	288	210	1		Short 1 McClintock due to ballot routing
Nov. 12	8034306	289	159	122	288	159	121	1		Short 1 Brown due to ballot routing
Nov. 12	34602	448	226	194	448	226	194	0		Balance
Nov. 12	8034602	250	129	111	250	129	111	0		Balance
running total		1525						2	0.131	
E.1										
Nov. 13	MB32208	1	1	0	1	1	0	0		Balance
running total		1526						2	0.131	
E.2										
Nov. 13	32104	605	313	265	605	313	265	0		Balance
Nov. 13	8032104	263	131	121	261	131	120	2		Short 1 Brown, 1 Write-In due to ballot routing
running total		2394						4	0.167	
E.3										
Nov. 13	32706	451	221	204	451	221	204	0		Balance
Nov. 13	8032706	131	67	62	130	66	62	1		Short 1 McClintock due to ballot routing
running total		2976						5	0.168	
E.4										
Nov. 13	8031520	232	127	94	232	127	94	0		Balance
Nov. 14	31520	695	346	305	695	346	305	0		Balance
running total		3903						5	0.128	
E.5										
Nov. 17	31330	462	260	181	462	260	181	0		Balance
	8031330	210	122	82	210	122	82	0		Balance

# Post Election Manual Tally (PEMT) - General Election U.S. Representative District 4

32830	507	185	278	507	185	278	0	Balance
8032830	135	65	64	135	65	64	0	Balance
31508	525	285	211	525	285	211	0	Balance
8031508	187	99	83	187	99	83	0	Balance
35102	523	248	243	523	248	243	0	Balance
8035102	112	55	52	112	55	52	0	Balance
MB35812	0	0	0	0	0	0	0	Balance
MB34208	69	32	36	69	32	36	0	Balance
35512	697	351	307	697	351	307	0	Balance
8035512	331	186	136	327	183	135	4	Short 3 McClintock, 1 Brown due to ballot routing
31906	342	178	147	342	178	147	0	Balance
8031906	151	64	82	151	64	82	0	Balance
32802	645	288	328	645	288	328	0	Balance
8032802	266	140	119	265	139	119	1	Short 1 McClintock due to ballot routing
MB35912	0	0	0	0	0	0	0	Balance
31620	379	204	159	379	204	159	0	Balance
8031620	171	97	69	170	96	69	1	Short 1 McClintock due to ballot routing
32408	543	285	235	543	285	235	0	Balance
8032408	216	118	91	215	117	91	1	Short 1 McClintock due to ballot routing
34308	745	346	358	745	346	358	0	Balance
8034308	319	156	155	317	156	154	2	Short 1 Brown, 1 Write-In due to ballot routing
running total	11438						14	0.122